

# Schedule B: Expenditures

## Sch-B

<b>McCarthy for State Representative/McCarthy for Iowa</b>	
<b>Committee Type:</b>	State House
<b>County:</b>	_NA
<b>District:</b>	33
<b>Committee Code:</b>	1385
<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	1/19/2009
<b>Adjusted Due Date</b>	1/20/2009
<b>Filed Date</b>	1/20/2009 11:51:11 AM
<b>Postmark Date</b>	
<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2008	Check # 5113	Hotel Fort Des Moines 1000 Walnut Street Des Moines, IA 50309	Other Expenditure	\$178.08
Reservation of suite for election night reception				
11/6/2008	Check # EBT	AT&T/Cingular PO Box 6438 Carol Stream, IL 60197	Office Holder Expenses	\$115.18
Campaign phone bill				
11/12/2008	Check # 5115	Meyer, Brian 678 38th St. Des Moines, IA 50312	Meals Reimbursement	\$12.72
Reimburse for coffee purchased for meeting				
11/12/2008	Check # 5114	Donut King 220 Grand Avenue West Des Moines, IA 50265	Other Expenditure	\$14.50
Food for meeting				
11/12/2008	Check # 5116	Garner Printing 1697 NE 53rd Avenue Des Moines, IA 50313	Printing & Reproduction	\$3,596.55
Inv # 27074 - printing/mail service				
11/13/2008	Check # 5117	Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Office Holder Expenses	\$262.41
Cellular phone service for 515-201-xxxx				
11/17/2008	Check # 5119	Kin Folks 3160 8th Street West Altoona, IA 50009	Salary & Gratuity	\$15.00
Tip for waitress for campaign staff/volunteer lunch				
11/17/2008	Check # 5118	Kin Folks 3160 8th Street West Altoona, IA 50009	Gifts or Meals for Volunteers	\$68.95
Food for campaign volunteer/staff lunch				
12/6/2008	Check # EBT	AT&T/Cingular PO Box 6438 Carol Stream, IL 60197	Office Holder Expenses	\$147.59
Cell phone expense for campaign phone				
12/11/2008	Check # 5120	Meyer, Brian 678 38th St. Des Moines, IA 50312	Office Supplies	\$11.33
Reimburse for office supplies				

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12/12/2008	Check # 5121	Jethro's 3102 Forest Avenue Des Moines, IA 50311	Gifts or Meals for Volunteers	\$52.96
Meals for campaign staff/volunteers				
12/17/2008	Check # 5128	Langgin, Mark 411 60th Street Des Moines, IA 50312	Professional Fees	\$250.00
Campaign finance report filing/bookkeeping				

<b>Total Amount</b>	<b>\$4,725.27</b>
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